

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.6,075/- (Rupees Six thousand and seventy five
only) towards the rental and call charges for Mobile phone No. 9652304617 and
16 other Officers, of the Scheduled Caste Development/Tribal Welfare
Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.
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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 31

Dated: 21/01/2016.
Read the following:-

1	From the Airtel Bill No.	166713643	Dated 24-10-2015
2	From the Airtel Bill No.	167364405	Dated 24-10-2015
3	From the Airtel Bill No.	166713629	Dated 24-10-2015
4	From the Airtel Bill No.	166713638	Dated 24-10-2015
5	From the Airtel Bill No.	167510197	Dated 24-10-2015
6	From the Airtel Bill No.	167309644	Dated 24-10-2015
7	From the Airtel Bill No.	167265633	Dated 24-10-2015
8	From the Airtel Bill No.	166713640	Dated 24-10-2015
9	From the Airtel Bill No.	167672562	Dated 24-10-2015
10	From the Airtel Bill No.	167672563	Dated 24-10-2015
11	From the Airtel Bill No.	167672564	Dated 24-10-2015
12	From the Airtel Bill No.	167652169	Dated 24-10-2015
13	From the Airtel Bill No.	167695813	Dated 24-10-2015
14	From the Airtel Bill No.	167657070	Dated 24-10-2015
15	From the Airtel Bill No.	167657069	Dated 24-10-2015
16	From the Airtel Bill No.	157557715	Dated 19-10-2015
17	From the Airtel Bill No.	167657068	Dated 24-10-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,075/-
(Rupees Six thousand and seventy five only) towards the rental and call charges
to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile
phone charges for the period from 17-09-2015 to 16-10-2015,17-10-2015 to
22-10-2015 and 23-10-2015 to 22-11-2015 for the following Officers provided
by the Government for official use of Scheduled Caste Development/Tribal
Welfare Departments.

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	166713643	9652304617	90/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	167364405	8790994298	395/-
3	A. Srinivasa Rao, Section Officer	166713629	9652304613	266/-
4	Y. Srinivasulu, Section Officer	166713638	9652304611	551/-
5	M. Varam Babu, Section Officer	167510197	9701365980	517/-
6	R. Ch. Venkateswara Rao, Section Officer	167309644	9676341567	537/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	167265633	9701379838	381/-
8	Section Officer	166713640	9652304628	625/-
9	K. Kanya Kumari, Asst. Secy. to Govt.	167672562	7680076685	546/-
10	Seva Eslavath, Section Officer	167672563	7680076686	367/-
11	V. Siva Prasad, Section Officer	167672564	7680076687	344/-
12	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	167652169	8897222436	329/-
13	D. Govardhan, Section Officer	167695813	8897222417	625/-
14	K. Surya Kumari, Section Officer	167657070	7680937733	29/-
15	K. Bala Krishna, Section Officer	167657069	7680937744	46/-
16	Sk. Jeelani, Section Officer	157557715	7680937722	372/-
17	Sk. Jeelani, Section Officer	167657068	7680937722	55/-
			Total	Rs.6,075/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare
Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,075/- (Rupees Six thousand and seventy five only) towards the rental and call charges for the period from 17-09-2015 to 16-10-2015, 17-10-2015 to 22-10-2015 and 23-10-2015 to 22-11-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER